It is expected that a Quorum of the Personnel Committee, Administration Committee and Common Council will be attending this meeting:

# **CITY OF MENASHA Board of Public Works** Third Floor Council Chambers, 140 Main Street, Menasha February 4, 2008

6:45 PM

**AGENDA** 

		Back ➡ Print	
1.	CA	LL TO ORDER	
	A.	-	
2.	RO	LL CALL/EXCUSED ABSENCES	
	A.	-	
3.		NUTES TO APPROVE-MINUTES & COMMUNICATIONS TO CEIVE	
	A.	January 21, 2008	
4.	DIS	CUSSION	
	A.	Street Use Application - Community First Fox Cities Marathon; Sunday, September 21, 2008; 6:00 AM to 2:00 PM	Attachments
	В.	Change Order - CD Smith Construction, Inc.; Water Treatment Plant Modifications; Contract Unit No. M002-940266.02; ADD: \$9,753.00 (Change Order No. 13)	Attachments
	C.	Payment - Dorner, Inc.; Nature's Way; Contract Unit No. 2006-08; \$9,123.99 (Payment No. 7)	Attachments
	D.	Recommendation to Delay Appleton Street Reconstruction From First Street to Third Street (2008 Budget)	Attachments
5.	AD,	JOURNMENT	
	Α.	-	

"Menasha is committed to its diverse population . Our Non-English speaking population with disabilities are invited to contact the Menasha City Clerk at 967-3600 24-hours in advance of the meeting for the City to arrange special accommodations."



City of Menasha . Department of Public Works

### STREET USE APPLICATION

STALL USE APPLICA	TION
Sponsored by: Community First Fox Cities Marathan	
Responsible Person: Vesse Drake	Street Use Date: 9/21/2008
Address: Po Box 1315	Start Time: 6:00 mm
Appleton WI 54912-1315	, , , , , , , , , , , , , , , , , , , ,
6	Runners + Walkers
Street Route: (Allech Map) (920) 450-5083 cell	
Description of Use Marathan novte begins at Uwif	ex Vallay on Moderay Road and
foirishes at Riverside Park in 1	Vernah. Please see attached
maps + explanations.	
LIABILITY INSURANCE HAS BEEN SECURED IN THE AMOUNT OF THE CITY OF MENASHA NAMED AS ADDITIONAL INSURED.	OF 8 6,000,000 WITH
	Police No. 044649
(Attached is a copy of the insurance certificate).	Policy No. D41017
NOTE TO EVENTS PLANNING TO USE CITY PARKS AND/OR CO	DECAMBACE: AND THE COURSE
or event which plans to sell beer and/or wing to the public must appe	ear before the Parks and Recreation
Dodie.	
DATE: 1/15/2008 APPLICANT'S SIGNATURE	- DL
TO BE COMPLETED BY CITY STAPF	
SCHEDULED PARK & RECREATION BOARD REVIEW DATE:	
	**
Sponsored by: Ceremonity First Fox Cities Marathair  Responsible Person: Jesse Druke  Address: Po Box 1315  Appleton WI 54912-1315  Phone: (920) 882-5219 office  Street Route: (Allach Map)  Description of Use  Maratham Porte Begins of Ulw-Fox Valla, on Andrew Road and Birishas of Riverside Ruk in Normal. Please see attached  Maps + explanations.  LIABILITY INSURANCE HAS BEEN SECURED IN THE AMOUNT OF \$ 6,000,000  WITH  IRSURANCE Company Comis Insurance Society Jac.  Policy No. 244649	
APPROVED: DENIED:	
APPROVAL:	
211 2 MS - 2 /1/h/	WR CHYAMOTHEY JSB
WOULD STRONGLY	
140 Main Street & Manasha Wisconsin 54052 2454 - Phone (2)	25) 687 2640 - Fact (665) 555
www.cityofmenasha-wi.gov	140) 807-36700 Fax (920) 967-5272



920-882-9499 or toll-free 1-877-230-7223 www.foxcitiesmarathon.org

Start Line: UW- Fox Valley, City of Merasha

\* Requesting Midway Road from University Dr. to
Hwy. 10/Oneida St. be closed (entire road) to traffic
from 7:00pm - 8:15 am (same as 2007)

Ave. intersection to direct traffic into UW-Fox Valley + Sabre Lanes parking lots



pany

1233 Midway Road / P.O. Box 528 Menasha, WI 54952

800.236.4368 / 920.725.4365 / Fax: 920.725.4369

A Dynamic Print Group Company

BROCHURES • NEWSLETTERS • CALENDARS • CATALOGS • MAGAZINES • BOOKS

1" = 1,066.7 ft

Data Zoom 14-0

www.delorme.com



920-882-9499 or toll-free 1-877-230-7223 www.foxcitiesmarathon.org

# This map is the section of the course where we will be coming back into Menasha (Manitowook Rd), and ckiting Menasha (Cleveland / 11 the Ave.) into Neenah.

# Please place cones on left side of the road (runners will be running in the lefthand side lane - against traffic)

# Please place "No Parking" signs, where it's not already prohibited, on all roads the marathon route.

Not

Manitowee Rd. / Plank Rd.

7th Street

London Street

Konemac Street

3rd Avenue

Tefferson Park

Broad Street (going wrong way on 1-way street)

Racine Street (over Bridge)

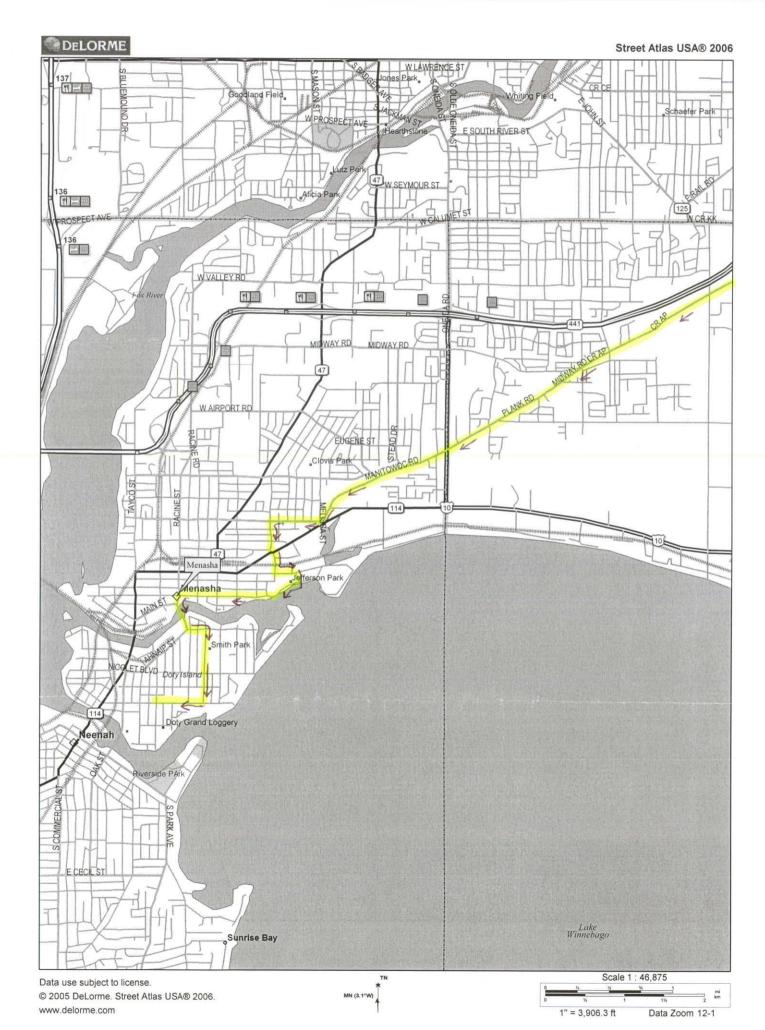
Cleveland St. (Smith Park)



1233 Midway Road / P.O. Box 528 Menasha, WI 54952 800.236.4368 / 920.725.4365 / Fax: 920.725.4369

A Dynamic Print Group Company

BROCHURES • NEWSLETTERS • CALENDARS • CATALOGS • MAGAZINES • BOOKS



## **CHANGE ORDER**

DATE: January 17, 2008		CHANGE ORDER	NO: <u>13</u>
CONTRACTOR: CD Smith Construction	ı, Inc		
CONTRACT NO.: M002-940266.02			
PROJECT: Water Treatment Plant Mod	lifications		
You are directed to make the chang	es noted below in th	e subject contract u	nit number.
13.1 Install concrete curbs around pipe pene per RFI \$125 and DNR Directive	trations into intermed	iate wet well,	ADD \$717.00
13.2 Install filter backwash piping air relief	piping, per C.B. #38		ADD \$9,336.00
тоты		¢0.752	00
TOTAL		\$9,753.	,00
The Menasha Common Council approved the	e CD Smith contract		
Change Order authorizes changes			
Approved by MU Commission, January 30, 2	2008		
Council Approval			
The changes result in the following adjustme	nts:		
	CONTRACT - TO	OTAL	TIME
Prior to this Change Order	\$ 10,374,244.00		Days
Adjustments per this Change Order	\$ 9,753.00		Days
Current Contract Status	\$ 10,383,997.00		Days
Directed/Authorized City of Menasha Dept. of Public Works	Accepted	t	
BY:	BY:		
DATE:			

## **CERTIFICATE OF PAYMENT**

DATE: January 31, 2	2008			P	PAYMENT REQUEST: Seven (7)
CONTRACTOR:	Dorner, Inc.				
ADDRESS:	E506 Luxem	burg Rd., F	P.O. Box 129, Luxembu	ırg, WI 542	217
CONTRACT UNIT N	UMBER: 2006-0	08			
PROJECT DESCRIP	TION: Nature	e's Way			
ORIGINAL CONTRA	CT AMOUNT			\$	377,951.38
CHANGE ORDER N PREVIOUS CHANGI			AMOUNT: \$ -		
TOTAL CONTRACT	AMOUNT (INCL	UDING CH	HANGE ORDERS)	\$	381,512.18
TOTAL EARNED TO	DATE (SUMMA	RY ATTAC	CHED)	\$	330,616.02
LESS RETAINAGE				\$	1,000.00
AMOUNT DUE				\$	329,616.02
PREVIOUS PAYMEN	NTS			\$	320,492.03
AMOUNT DUE THIS	PAYMENT			\$	9,123.99
ESTIMATE PERIOD	: FROM August 1	5, 2007 T	o: <u>January 31, 2008</u>		
I certify that all bills for were issued.	or labor, equipme	nt, materia	als, and services are pa	id for whici	h previous certificates for payment
DATE:	B	Y:			
Lien Waivers from Compliance with Pre	all subcontractor	s and sup tes shall ac	opliers shall accompar ecompany Request for l	ny each Ri Final Paym	equest for Payment. Affidavit of ent.
RECOMMENDED FOR DIRECTOR OF PUB					DATE:
APPROVED FOR PA	AYMENT: COUN	CIL APPR	OVAL DATE:		
		FIN	ANCE DEPARTMEN	Т	
ACCOUNT	NUMBER	•	BUDGET		CHARGE TO ACCOUNT
8		\$			

# CITY OF MENASHA CONTRACT UNIT NO. 2006-08

Storm Sewer, Sanitary, Water Main, Street Construction & Detention Basin Construction

Date: January 31, 2007 Payment No. SEVEN

			BA	BASE BID		YTD	
ITEM	QUANTITY	DESCRIPTION	Unit Price	TOTAL	QUANTITY		TOTAL
		Sanitary Sewer					
-	1,095	8" PVC SDR-35 Sanitary Sewer, /lf	\$ 18.00	\$ 19,710.00	1092	\$	19,656.00
2	50	48" ID Waterproof, Pre-cast Sanitary Manhole/vf	\$ 170.00	\$ 8,508.50	51.58	↔	8,768.60
8	6	Internal Manhole Chimney Seal/ea	\$ 230.00	\$ 2,070.00	0	↔	1
4	6	Sanitary Sewer Manhole Castings/ea	\$ 280.00	\$ 2,520.00	7	↔	1,960.00
2	37	6" PVC Schedule 40 Sanitary Lateral/If	\$ 20.00	\$ 740.00	36	↔	720.00
9	969	4" PVC Schedule 40 Sanitary Lateral/If	\$ 17.00	\$ 11,832.00	724	\$	12,308.00
7	758	2" Polystyrene Insulation (sanitary)	\$ 5.50	\$ 4,169.00	771	€9	4,240.50
		Sanitary Sewer Sub Total		\$ 49,549.50		₩	47,653.10
		Water Main					
1	1,278	8" PVC Water Main/If	\$ 23.00	\$ 29,394.00	1280.5	↔	29,451.50
2	9	Fire Hydrant/ea	\$ 2,100.00	\$ 12,600.00	9	↔	12,600.00
3	-	8" Tapping Tee and Valve/ea	\$ 2,400.00	\$ 2,400.00	-	↔	2,400.00
4	74	6" Hydrant Lead/lf	\$ 24.00	\$ 1,776.00	52	↔	1,248.00
5	9	6" Auxillary Hydrant Gate Valve/ea	\$ 740.00	\$ 4,440.00	9	↔	4,440.00
9	9	8" Gate Valve/ea	\$ 1,000.00	\$ 6,000.00	7	↔	7,000.00
7	16	1 1/4" Service Connections/ea	\$ 275.00	\$ 4,400.00	16	↔	4,400.00
8	989	1 1/4" PVC SDR9 Water Service/If	\$ 10.00	\$ 6,860.00	684	↔	6,840.00
6	-	1 1/2" Service Connections/ea	\$ 400.00	\$ 400.00	-	↔	400.00
10	63	1 1/2" PVC SDR9 Water Service/If	\$ 10.00	\$ 630.00	99	↔	560.00
		Water Main Sub Total		\$ 68,900.00		49	69,339.50

		Storm Sewer							
1	53	24" Storm Sewer/If	↔	29.00	€9	1,537.00	109	€9	3,161.00
2	471	18" Storm Sewer/If	69	23.00	€9	10,833.00	177	€9	4,071.00
3	433	18" RCP Storm Sewer, Class IV/If	↔	26.00	\$	11,258.00	748.5	€	19,461.00
4	201	15" Storm Sewer/If	↔	20.00	€9	4,020.00	169	\$	3,380.00
5	708	15" RCP Storm Sewer, Clas IV/If	€	22.00	€9	15,576.00	700.5	€	15,411.00
9	505	12" Storm Sewer/If	↔	18.00	€	9,090.00	196	↔	3,528.00
7	163	12" RCP Storm Sewer, Class IV/If	↔	20.00	69	3,260.00	533	8	10,660.00
8	33	10" Storm Inlet Leads/If	↔	20.00	8	00.099	0	8	T
6	61.1	48" ID Pre-cast Standard Storm Manhole/vf	↔	190.00	€9	11,609.00	61.32	8	11,650.80
10	9	72" ID Pre-cast Storm Manhole/vf	↔	350.00	8	2,100.00	9	8	2,100.00
11	-	Storm Sewer Manhole Castings, Type H/ea	↔	365.00	8	365.00	0	€9	1
12	-	Storm Sewer Manhole Castings, Type HS/ea	↔	365.00	8	365.00	0	8	1
13	13	Storm Sewer Manhole Castings, Type J/ea	↔	270.00	€9	3,510.00	14	69	3,780.00
14	18	24"x36" pre-cast inlet w/castings/ea	↔	970.00	€9	17,460.00	18	↔	17,460.00
15	2	Field Inlet w/casting (Type 8 inlet, MS grate)/ea	↔	1,290.00	↔	2,580.00	2	↔	2,580.00
16	-	30" ID Pre-cast Yard Drain w/casting/ea	↔	935.00	€9	935.00	-	↔	935.00
17	-	12" Concrete Apron Endwall/ea	↔	320.00	\$	320.00	1	8	320.00
18	-	12" Apron Endwall for PVC Pipe/ea	↔	100.00	\$	100.00	-	69	100.00
19	2	18" Concrete Apron Endwall/ea	↔	400.00	€9	800.00	2	69	800.00
20	1	24" Concrete Apron Endwall/ea	↔	525.00	\$	525.00	2	69	1,050.00
21	5	Pipe Grates/ea	↔	420.00	8	2,100.00	9	€9	2,520.00
22	1	12" Orifice Plate for Outlet Pipe/ea	↔	20.00	₩	20.00	2	69	100.00
23	1	Pond Outlet Structure w/Neenah Casting/ea	€	1,850.00	↔	1,850.00	1	↔	1,850.00
24	49	12" PVC SDR-35 Storm Sewer/If	↔	21.00	₩	1,029.00	50.5	↔	1,060.50
		Storm Sewer Sub Total			\$ 10	101,932.00		69	105,978.30

		Site Grading, Erosion Control & Street Construction							
-	1.07	Clearing and Grubbing/acre	↔	3,030.00	↔	3,242.10	1.07	8	3,242.10
2	45	Remove Culvert/If	€>	2.00	\$	225.00	45	↔	225.00
3	1,100	Unclassified Excavation/cy	↔	4.55	\$	5,005.00	2206	€9	10,037.30
4	200	Excavation Below Subgrade (undistributed)/cy	↔	5.05	↔	1,010.00	291	↔	1,469.55
5	200	Breaker Run (undistributed)/cy	↔	14.86	↔	2,972.00	130.83	↔	1,944.13
9	13,688	Fine Grading/sy	↔	0.01	↔	136.88	0	↔	3
7	6,436	Crushed Aggregate Base Course/ton	↔	8.00	8	51,488.00	6427.58	↔	51,420.64
8	17,771	Restoration (salvage topsoil, seed, fert, mulch)/sy	↔	0.70	↔	12,439.70	10103	€9	7,072.10
0	973	2" Asphalt Binder (temp)/ton	↔	53.25	↔	51,812.25	0	↔	£
10	72	Sawcut and Remove Curb/lf	↔	2.00	↔	360.00	29	€9	335.00
11	-	Sawcut and Remove Asphalt/lump sum	↔	20.00	€	20.00	0	€>	1
12	85	Sawcutting/If	↔	1.50	↔	127.50	0	↔	
13	335	Grassed Drainageway Construction/If	↔	4.00	₩	1,340.00	333	€9	1,332.00
14	2	Install & Maintain Tracking Pad/ea	↔	1,000.00	↔	2,000.00	-	€9	1,000.00
15	2,884	Install & Maintain Silt Fence/If	↔	1.05	↔	3,028.20	2884	69	3,028.20
16	5	Install & Maintain Ditch Checks/ea	€9	100.00	↔	200.00	0	€	1
17	25	Inlet Protection/ea	€9	42.00	↔	1,050.00	21	€9	882.00
18	91	Riprap with Fabric/sy	↔	25.00	€	2,275.00	145	↔	3,625.00
19	1,949	Erosion Mat Class I, Type B/sy	↔	1.25	↔	2,436.25	1466	8	1,832.50
20	-	Excavation & Grading for Stormwater Pond-Nature's Way Subdivision/lump	↔	6,100.00	↔	6,100.00	-	↔	6,100.00
21	-	Excavation & Grading for Stormwater Pond-Province Terrace/lump sum	↔	10,100.00	₩	10,100.00	_	€	10,100.00
22	200	Borrow (if required)	↔	5.05	↔	2,525.00	0	€9	1
		Site Grading, Erosion Control & Street Construction Sub Total			49	160,222.88		49	103,645.52
		Contract Total			€9	380,604.38		69	326,616.42
		Additional Unit Prices						↔	П
	1	Alternate Clay Liner (if required)/sy	↔	5.05	↔	5.05	792	↔	3,999.60
		Page 3 of 3						69	330,616.02



January 16, 2008

Board of Public Works City of Menasha Menasha, WI 54952

RE: Recommendation to Reconstruct First Street from Manitowoc Street to Ice Street

Members of the Board:

The 2008 Budget (Account # 000-54121-822, see attached) includes First Street from Manitowoc Street to Ice Street as a street to be pulverized and resurfaced by Department of Public Works crews. During our preliminary field work for this project, we discovered the street condition is somewhat marginal for a resurfacing type improvement due to some poor sections of curb and gutter, and indications of insufficient base strength, given the type of surface cracking occurring.

Because of this concern, we dug some test holes along First Street to determine the amount and condition of base material. We found the condition of the material to be mostly satisfactory, but the amount (thickness) of material is insufficient to adequately support an overlay that should provide 12-15 years of service.

The 2008 Budget identifies First Street from DePere Street to Manitowoc Street as a reconstruction project due to previous overlays, pavement deterioration and curb condition. It is my recommendation that the reconstruction project be extended to include that segment of First Street from Manitowoc Street to Ice Street for the reasons expressed above. The estimated cost for the added work is \$105,000.

In order to accommodate this revision, I recommend delaying the reconstruction of Appleton Street from First Street to Appleton Street until a future budget year. The combination of eliminating Appleton Street (\$75,000) and including budgeted funds for First Street from Manitowoc to Ice (\$37,000) will cover the additional estimated cost of \$105,000. If there are sufficient remaining funds, the DPW crews could pulverize and resurface the block of Appleton Street from Broad Street to First Street which is in need of such per our street condition rating report.

Plans for the reconstruction project will be presented at an upcoming Board of Public Works meeting.

Sincerely.

Mark Radtke, P.E.

Director of Public Works

Attachment

M:\word\BPW report re 1st St reconst 1-16-08.doc

PREPARED BY Mark Radtke	Ē	10/10/2007	MAYOR RECOMMEND		0.00	0.00	0.00		\$0.00	0.00	22000.00	26000.00	27000.00	29000.00	27000.00	30000.00	37000.00	90000.00	75000.00	\$363,000.00	\$363,000.00
PRE	DATE	10	DEPT HEAD REQUEST		0.00	0.00	0.00		\$0.00	118500.00	22000.00	26000.00	27000.00	29000.00	27000.00	30000.00	37000.00	90000000	75000.00	\$481,500.00	\$481,500.00
BUDGET NAME Repl of Streets/Alleys	BUDGET NUMBER	000-54121-000	UNT # 991)		e curb and	curb and	ite curb and			OOT) - Set aside	e and asphalt	and asphalt	asphalt	d asphalt	d asphalt	d asphalt	sphalt resurface	truction	tion		EST/RECOMMEND
CITY OF MENASHA	2008 BUDGET DETAIL - CAPITAL		CAPITAL (DETAIL EACH REQUEST (SUB ACCOUNT # 991)	NEW STREET CONSTRUCTION	Northridge Manor II (Final asphalt pavement/concrete curb and outter)* \$170,000	Later of the state of the second of the seco	Morgan Taylor Court (Final asphalt pavement/concrete curb and gutter)* \$34,500	*Recommend use of borrowed funds	TOTAL STREET RECONSTRUCTION/REHABILITATION	Third Street, Tayco Street to Manitowoc Street (WisDOT) - Set aside funds for street enhancements including colored crosswalks/terraces and island landscaping	Pacific Street, Eighth Street to Ninth Street; pulverize and asphalt resurface by DPW (materials cost only)	Chute Street, Lush Street to Tayco Street; pulverize and asphalt resurface by DPW (materials cost only)	Eighth Street, Tayco St. to Pacific St.; pulverize and asphalt resurface by DPW (materials cost only)	Fourth Street, Konemac St. to East End; pulverize and asphalt resurface by DPW (materials cost only)	Konemac Street, Third St. to Plank Rd.; pulverize and asphalt resurface by DPW (materials cost only)	Green Bay Street, Broad St. to Third St.; pulverize and asphalt resurface by DPW (materials cost only)	First Street, Manitowoc St. to Ice St.; pulverize and asphalt resurface by DPW (materials cost only)	First Street, Depere St. to Manitowoc St.; total reconstruction	Appleton Street, First St. to Third St.; total reconstruction	TOTAL	TOTAL CAPITAL & REQUEST/RECOMMEND

